

**INVOICE NO.**

NC848074

**INVOICE DATE**

11/3/2016

**BILL CYCLE**

201610

**INVOICE DUE DATE**

11/27/2016

BUYING TIME LLC \*  
PO BOX 40181  
WASHINGTON, DC 20016

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BUYING TIME LLC *	761	GREGG FOR INDIANA - IN	22443

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NC500310	Ft. Wayne	TV	\$420.00	3	3

**INVOICE NOTES**

see key for zone/net info

PRI:NP=4,IP=5 FW 62341173 NCAA

Gross Advertising Total	\$420.00
Agency Commission	(\$63.00)
Rep Commission	(\$46.41)
<b>Net Advertising Total</b>	<b>\$310.59</b>

**Terms:** Net 30 Days  
**Mail to:** Comcast Spotlight  
12964 Collections Center Drive  
Chicago, IL 60693

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**AFFIDAVIT**

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**Product:** NCAA  
**Estimate No:** n/a  
**Campaign No:**

**Comcast Order No:** NC500310  
**TIM Est No:** 1097116  
**AE Name:** Washington DC NCC - IND

**Market:** Ft. Wayne  
**Contract Type:** Single

**Commercial Summary**

Spot ID	Title	Zone	Networks	Spots	Cost
ND1765874	JGIN161230H Thanks	FW INTERCONNECT/7868	BTN, ESPN	3	\$420.00

**Channel Summary**

Network	Zone	Spot ID	Spots	Cost
BTN	FW INTERCONNECT/7868	ND1765874	2	\$300.00
ESPN	FW INTERCONNECT/7868	ND1765874	1	\$120.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
10-1-16	BTN	FW INTERCONNECT/7868	4:22PM	JGIN161230H Thanks	Purdue at Maryland	30	1	\$150.00	
10-1-16	BTN	FW INTERCONNECT/7868	9:43PM	JGIN161230H Thanks	MI State@IN	30	2	\$150.00	
10-1-16	ESPN	FW INTERCONNECT/7868	8:43PM	JGIN161230H Thanks	Kentucky at Alabama	30	3	\$120.00	

**Order# NC500310 Total: \$420.00**



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## BILL TO

BUYING TIME LLC \*  
PO BOX 40181  
WASHINGTON, DC 20016

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**REMITTANCE**

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Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BUYING TIME LLC *	761	GREGG FOR INDIANA - IN	22443

**Terms:** Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight  
12964 Collections Center  
Drive  
Chicago, IL 60693**Fax:** 248-728-1448**Note:****Special Note:** For billing inquiries: Cdsptot\_busops@comcast.com

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**Net Balance Due****\$310.59**

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We accept checks, money orders, and all major credit cards.